AEE/BTP/SD/34/23-24
30/8/2023

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No: First and Final Bill (For Other Works) Date……..2023

Division: Byatarayanapura Division Sub-Division: Byatarayanapura Sub Division

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….

Sub Divisional **Work Code: 006-21-000009**

Schedule Docket No. Head of Account: P.3075 Est.Cost- 200-00 Lakhs 25 Lakhs

Name of Work: Consultancy Services for Preparation of Detailed Project Report(DPR) for the work in Ward No. 06 Thanisandra

Name of Contractor and Full Address: M/s. RUDRAPRASAD CONSULTANTS , No.3, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No: BBMP/EE/BTP/W.O/Q-41/2020-21 Date: 24-08-2020

Certified that the measurements were taken by me on 30.08.2023 and recorded of Pages 62,7813-14 of measurement Book No. 6279/22-23 and that the work is satisfactorily executed.

R.P.B.R
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 30/08/23 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಮ್.ಪ, ಬೆಂಗಳೂರು-26

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… Amount adjusted towards cash advance recovery of	1st & Final 195000-00 I.T. 19500-00
b)	Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	Dead 19500-00
7)	Net amount due to or from Contractor unadjustments items.	Net payable
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	175500-00

Contractor's Signature

P.3075 Special Compressive Store Developing Cr

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

ಬಿಕ್ಕಶೀರ್ಷಿಕೆ Bangalore ಅಡಿ ರಡಿ
ಚೆಕ್ಕು ಮೊಬಲಗು ರೂ. 195000/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ
ಇದರಲ್ಲಿ ರೂ. 19500/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 175500/- ಗಳನ್ನು

(For use in the Office)

Witness
1.
2.

R.P.B.R
Signature of Contractor

Dated

Stamp

Paid by me by Cheque No……Dated……
Cash Rs……
Dated……

RTGS/NEFT/RTGS ಮೂಲಕ ವರ್ಗಾವಣೆ ಮಾಡಲಾಗಿದೆ

19/9/23

19/9/23

Initials of Officer making payment

Executive Engineer

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for Preparation of Detailed Project Report (DPR) for the Work in Ward No. 06 Thanisandra	-	0	0	1.00	195000	195000	1.00	195000	
	Total						195000		195000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer

ಸಹಾಯಕ ಅಭಿಯಂತರರು

ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Assistant Executive Engineer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ

ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಬಿ.ಬಿ.ಎಂ.ಪಿ, ಬಂಗಳೂರು-26